

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE February 22, 2005		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBA (K. TAGLIAVIA/215-737-5742)			CODE SP0200		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMERISOURCEBERGEN DRUG CORPORATION 1300 MORRIS DRIVE CHESTERBROOK, PA 19087 Attn: Larry E. Stepp—Vice President, National Accounts					(X)	9A. AMENDMENT OF SOLICITATION NO. -
						9B. DATED (SEE ITEM 11)
					X	10A. MODIFICATION OF CONTRACT/ORDER NO SP0200-05-D-1000
						10B. DATED (SEE ITEM 13) 25 January 2005
CODE 051L0		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (If required) Primary Pharmaceutical Supplier for TRICARE North Region						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) 1. Contract Expiration Dates —the expiration dates for all Option Periods 1 and 2 are corrected to read March 31 in lieu of March 30. Contract replacement pages 2, 3 and 4 are attached. 2. New Ordering Locations—Quantico, VA: Four additional ordering locations in Quantico, VA are hereby added to the contract. All of the new locations are associated with the Naval Medical Clinic Quantico. All deliveries will be made to one location. Page 23 of the contract is hereby deleted in its entirety and the attached Contract Replacement Page 23, dated 02/22/2005, is substituted. All other terms and conditions of the contract remain unchanged. Except as provided herein, all items and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or Print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WILLIAM DI LAURO CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		

Contract Replacement Page 2 dated 02/22/2005

BASIC CONTRACT ADMINISTRATION: Overall administration of the contract remains the responsibility of the Defense Supply Center Philadelphia, DSCP-MGBA.

Schedule of Supplies/Services			
Region and Ordering Period	Requirements ¹	Line item Number	Distribution Fee/ Additional Charge
Northeast Region Base Period: April 1, 2005 to Sept 30, 2007	Day-to-day	0005AA	-5.02%
	DSCP DVD Orders	0005BA	-4.00%
	Army Surge	0005DA	-5.02%
	- Additional Charges	0005EA	\$0
	Air Force DPP	0005FA	-5.02%
	- Additional Charges	0005GA	\$0
	WRM	0005KA	-5.02%
	- Additional Charges	0005LA	\$0
	Navy Fleet	0005MA	-4.00%
	- Additional Charges	0005NA	\$0
Northeast Region Option Period 1: October 1, 2007 to <u>March 31, 2010</u>	Day-to-day	0005AB	-5.13%
	DSCP DVD Orders	0005BB	-4.10%
	Army Surge	0005DB	-5.13%
	- Additional Charges	0005EB	\$0
	Air Force DPP	0005FB	-5.13%
	- Additional Charges	0005GB	\$0
	WRM	0005KB	-5.13%
	- Additional Charges	0005LB	\$0
	Navy Fleet	0005MB	-4.10%
	- Additional Charges	0005NB	\$0
Northeast Region: Option Period 2: April 1, 2010 to Sept 30, 2012	Day-to-day	0005AC	-5.28%
	DSCP DVD Orders	0005BC	-4.25%
	Army Surge	0005DC	-5.28%
	- Additional Charges	0005EC	\$0
	Air Force DPP	0005FC	-5.28%
	- Additional Charges	0005GC	\$0
	WRM	0005KC	-5.28%
	- Additional Charges	0005LC	\$0
	Navy Fleet	0005MC	-4.25%
	- Additional Charges	0005NC	\$0
Northeast Region: Option Period 3: October 1, 2012 to <u>March 31, 2015</u>	Day-to-day	0005AD	-5.33%
	DSCP DVD Orders	0005BD	-4.30%
	Army Surge	0005DD	-5.33%
	- Additional Charges	0005ED	\$0
	Air Force DPP	0005FD	-5.33%
	- Additional Charges	0005GD	\$0
	WRM	0005KD	-5.33%
	- Additional Charges	0005LD	\$0
	Navy Fleet	0005MD	-4.30%
	- Additional Charges	0005ND	\$0

¹ DSCP DVD—Defense Supply Center Philadelphia's Direct Vendor Delivery office.
DPP—Deferred Procurement Program; WRM—War Readiness Materiel support requirements.

Contract Replacement Page 3 dated 02/22/2005

Schedule of Supplies/Services			
Region and Ordering Period	Requirements ²	Line item Number	Distribution Fee/ Additional Charge
Mid-Atlantic Region Base Period: April 1, 2005 to Sept 30, 2007	Day-to-day	0006AA	-5.02%
	Army Surge	0006DA	-5.02%
	- Additional Charges	0006EA	\$0
	Air Force DPP	0006FA	-5.02%
	- Additional Charges	0006GA	\$0
	WRM	0006KA	-5.02%
	- Additional Charges	0006LA	\$0
	Navy Fleet	0006MA	-4.00%
	- Additional Charges	0006NA	\$0
Mid-Atlantic Region Option Period 1: October 1, 2007 to <u>March 31, 2010</u>	Day-to-day	0006AB	-5.13%
	Army Surge	0006DB	-5.13%
	- Additional Charges	0006EB	\$0
	Air Force DPP	0006FB	-5.13%
	- Additional Charges	0006GB	\$0
	WRM	0006KB	-5.13%
	- Additional Charges	0006LB	\$0
	Navy Fleet	0006MB	-4.10%
	- Additional Charges	0006NB	\$0
Mid-Atlantic Region Option Period 2: April 1, 2010 to Sept 30, 2012	Day-to-day	0006AC	-5.28%
	Army Surge	0006DC	-5.28%
	- Additional Charges	0006EC	\$0
	Air Force DPP	0006FC	-5.28%
	- Additional Charges	0006GC	\$0
	WRM	0006KC	-5.28%
	- Additional Charges	0006LC	\$0
	Navy Fleet	0006MC	-4.25%
	- Additional Charges	0006NC	\$0
Mid-Atlantic Region Option Period 3: October 1, 2012 to <u>March 31, 2015</u>	Day-to-day	0006AD	-5.33%
	Army Surge	0006DD	-5.33%
	- Additional Charges	0006ED	\$0
	Air Force DPP	0006FD	-5.33%
	- Additional Charges	0006GD	\$0
	WRM	0006KD	-5.33%
	- Additional Charges	0006LD	\$0
	Navy Fleet	0006MD	-4.30%
	- Additional Charges	0006ND	\$0

² DSCP DVD—Defense Supply Center Philadelphia's Direct Vendor Delivery office.
DPP—Deferred Procurement Program; WRM—War Readiness Materiel support requirements.

Schedule of Supplies/Services			
Region and Ordering Period	Requirements ³	Line item Number	Distribution Fee/ Additional Charge
Heartland Region Base Period: April 1, 2005 to Sept 30, 2007	Day-to-day	0007AA	-5.02%
	Army Surge	0007DA	-5.02%
	- Additional Charges	0007EA	\$0
	Air Force DPP	0007FA	-5.02%
	- Additional Charges	0007GA	\$0
	WRM	0007KA	-5.02%
	- Additional Charges	0007LA	\$0
Heartland Region Option Period 1: October 1, 2007 to <u>March 31, 2010</u>	Day-to-day	0007AB	-5.13%
	Army Surge	0007DB	-5.13%
	- Additional Charges	0007EB	\$0
	Air Force DPP	0007FB	-5.13%
	- Additional Charges	0007GB	\$0
	WRM	0007KB	-5.13%
	- Additional Charges	0007LB	\$0
Heartland Region Option Period 2: April 1, 2010 to Sept 30, 2012	Day-to-day	0007AC	-5.28%
	Army Surge	0007DC	-5.28%
	- Additional Charges	0007EC	\$0
	Air Force DPP	0007FC	-5.28%
	- Additional Charges	0007GC	\$0
	WRM	0007KC	-5.28%
	- Additional Charges	0007LC	\$0
Heartland Region Option Period 3: October 1, 2012 to <u>March 31, 2015</u>	Day-to-day	0007AD	-5.33%
	Army Surge	0007DD	-5.33%
	- Additional Charges	0007ED	\$0
	Air Force DPP	0007FD	-5.33%
	- Additional Charges	0007GD	\$0
	WRM	0007KD	-5.33%
	- Additional Charges	0007LD	\$0

CONTRACT PERIOD: By issuance of this contract, line item numbers #0005AA thru #0005NA, #0006AA thru #0006NA, #0007AA thru #0007LA that were listed in solicitation # SP0200-04-1606 are hereby awarded to the AmerisourceBergen Drug Corporation. Based on the preceding, the contractor is to proceed with performance on line items #0005AA thru #0005NA, #0006AA thru #0006NA, #0007AA thru #0007LA covering the initial ordering period of April 1, 2005 thru September 30, 2007.

DELIVERY ORDER LIMITATIONS:

Minimum Order: \$50.00

Maximum Order: \$100,000 per item or \$500,000 per combination of items or series of orders from the same ordering activity within 7 days that exceed the preceding maximums.

Note: Notwithstanding the above, the contractor can, if it chooses, accept and deliver any orders which are less than the minimum or more than the maximum order limitations cited above.

³ DSCP DVD—Defense Supply Center Philadelphia's Direct Vendor Delivery office.
DPP—Deferred Procurement Program; WRM—War Readiness Materiel support requirements.

Contract Replacement Page 23 dated 02/22/2005

Fort Belvoir, MD—U.S. Army Systems Performance Office Contract # SP0200-05-D-1038 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999			
U.S. Army Systems Performance Office, Attn: Medical 7701 Telegraph Road, Building 2580 Fort Belvoir, VA 22310 DEA # DELETED HIN# 91DW3TFOO DODAAC: W808TU POC: Geraldine Henderson 703-806-3691 DSN 656-3691 Geraldine.Henderson@na.amedd.army.mil	Same As Ordering Point	5 Days a Week (Mon-Fri)	Between 8:30 A.M. & 10:00 A.M.
Dahlgren, VA—National Naval Medical Center Branch Medical Clinic Contract # SP0200-05-D-1030 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999			
National Naval Medical Center Branch Medical Clinic Building 130, Jarretts Place Dahlgren, VA 22448-5000 DEA #: tbd DODAAC: tbd	Same As Ordering Point	5 Days a Week (Mon-Fri)	Before 2:00 P.M.
Quantico, VA—Quantico Naval Medical Clinic DODAAC: N00231 DEA # DELETED Contract # SP0200-05-D-1031 Call #'s AA01 – ZZ99 Manual Call #'s – A001 – Z999			
Naval Medical Clinic Quantico and Medical Logistics Office and Preventive Medicine Clinic and Immunizations Clinic 3259 Catlin Avenue Quantico, VA 22134	Naval Medical Clinic Quantico 3259 Catlin Avenue Quantico, VA 22134	5 Days a Week (Mon-Fri)	Before 11:00 A.M.
Bradley Branch Clinic Officer Candidates School (OCS) 2189 Elrod Ave. Quantico, VA 22134			
Ray Hall Branch Clinic The Basic School (TBS) 24008 Belleau Ave. Quantico, VA 22134			
Note. All six of the above ordering points will use the DMLSS computer server and contract number assigned to Quantico (DoDAAC N00231) to place their orders. POC: LTJG Tyra A. Lee, Department Head, #703-784-1600, DSN: 278-1600, tale@quantico.med.navy.mil			